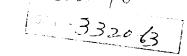


INVOICE Itek CORPORATION



Lexington 73, Massachusetts

SOLD TO:

SHIPPED TO:

38-37

INVOICE DATE 5/31/63

INVOICE NO. 64

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			9014

FIXED FEE

85% of \$31,470.65

Less: Previously Billed by Itek
Net Amount Due on this Invoice

\$26,750.05 26,475.50 \$ 274.55

"I certify that the above fixed fee is fair and just and is in proportion to the progress made on the contract."



STAT